



ABC7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312) 750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BILL FOSTER FOR CONGRESS
PROD: BILL FOSTER FOR CONGRESS
TITLE: 245455

INVOICE NUMBER: 67-750049294 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401076 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 328 P: 331 E: 2222
ESTIMATE#: 328 331 2222
SCHEDULE DATES: 10/02/2012 - 10/07/2012 AGY#ADV#: 3752/23902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/02 - 10/05	07:00A-09:00A	1,425	4	10/02	TU	08:41:25A	:30		BF120130H	1,425		
					10/03	WE	08:37:41A	:30		BF120130H	1,425		
					10/04	TH	08:47:03A	:30		BF120130H	1,425		
					10/05	FR	07:54:56A	:30		BF120130H	1,425		
2	10/02 - 10/05	09:00A-10:00A	855	5	10/02	TU	09:33:59A	:30		BF120130H	855		
					10/02	TU	09:55:43A	:30		BF120130H	855		
					10/03	WE	09:48:01A	:30		BF120130H	855		
					10/04	TH	09:28:40A	:30		BF120130H	855		
					10/05	FR	09:54:34A	:30		BF120130H	855		
3	10/02 - 10/05	11:00A-12:00P	950	4	10/02	TU	11:47:46A	:30		BF120130H	950		
					10/03	WE	11:21:19A	:30		BF120130H	950		
					10/04	TH	11:46:13A	:30		BF120130H	950		
					10/05	FR	11:21:52A	:30		BF120130H	950		
4	10/02 - 10/05	03:00P-04:00P	1,425	4	10/02	TU	03:14:09P	:30		BF120130H	1,425		
					10/03	WE	03:11:27P	:30		BF120130H	1,425		
					10/04	TH	03:46:52P	:30		BF120130H	1,425		
					10/05	FR	03:56:44P	:30		BF120130H	1,425		
5	10/02 - 10/04	02:00P-02:30P	950	2	10/02	TU	02:21:10P	:30		BF120130H	950		
					10/04	TH	02:28:41P	:30		BF120130H	950		
6	10/03 - 10/05	02:30P-03:00P	950	2	10/03	WE	02:41:38P	:30		BF120130H	950		
					10/05	FR	02:34:48P	:30		BF120130H	950		

We warrant that in accordance with certified station logs, The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012



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7	10/02 - 10/05	05:00P-05:30P	2,090	4	10/02	TU	05:13:44P	:30	BF120130H		2,090		
					10/03	WE	05:11:09P	:30	BF120130H		2,090		
					10/04	TH	05:25:20P	:30	BF120130H		2,090		
					10/05	FR	05:28:32P	:30	BF120130H		2,090		
8	10/02 - 10/05	04:00P-05:00P	1,710	4	10/02	TU	04:53:36P	:30	BF120130H		1,710		
					10/03	WE	04:43:43P	:30	BF120130H		1,710		
					10/04	TH	04:21:51P	:30	BF120130H		1,710		
					10/05	FR	04:43:07P	:30	BF120130H		1,710		
9	10/02 - 10/05	06:00P-06:30P	2,660	4	10/02	TU	06:20:13P	:30	BF120130H		2,660		
					10/03	WE	06:19:41P	:30	BF120130H		2,660		
					10/04	TH	06:14:16P	:30	BF120130H		2,660		
					10/05	FR	06:21:05P	:30	BF120130H		2,660		
10	10/02 - 10/05	06:30P-07:00P	3,325	4	10/02	TU	06:57:26P	:30	BF120130H		3,325		
					10/03	WE	06:41:39P	:30	BF120130H		3,325		
					10/04	TH	06:46:35P	:30	BF120130H		3,325		
					10/05	FR	06:34:09P	:30	BF120130H		3,325		
11	10/02 - 10/05	10:00P-10:35P	5,225	4	10/02	TU	10:34:00P	:30	BF120130H		5,225		
					10/03	WE	10:32:45P	:30	BF120130H		5,225		
					10/04	TH	10:25:17P	:30	BF120130H		5,225		
					10/05	FR	10:30:44P	:30	BF120130H		5,225		
12	10/02 - 10/04	10:35P-11:02P	1,900	2	10/02	TU	10:53:57P	:30	BF120130H		1,900		

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12	10/02 - 10/04	10:35P-11:02P	1,900	2	10/04	TH	10:52:24P	:30		BF120130H	1,900		
13	10/02 - 10/05	06:00A-07:00A	1,235	4	10/02	TU	06:53:56A	:30		BF120130H	1,235		
					10/03	WE	06:54:09A	:30		BF120130H	1,235		
					10/04	TH	06:14:04A	:30		BF120130H	1,235		
					10/05	FR	06:55:17A	:30		BF120130H	1,235		
PERIOD GROSS COST PER ORDER CONFIRMATION: 92,055.00					TOTAL UNITS: 47		ACTUAL GROSS BILLING: 92,055.00			TOTAL ADJUSTMENTS: 0.00			
							AGENCY COMMISSION: -13,808.25						
							NET DUE: 78,246.75						
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